Karnataka Material Test House Pvt. Ltd.,

Soil Investigation, Concrete and NDT Testing, Topo Survey & Project Management Consultancy

CIN No: U74210KA2004PTC035137 G S T No: 29AACCK4994Q1ZI PAN No: AACCK4994Q

Billed to	The Executive Engineer, Bruhat Bengaluru Mahanagara Palike, Bengaluru. Byatarayanapura Division, No-2152/20, Defence Colony, Sahakaranagar, Bengaluru -92	**Invoice No : KMTH/Contract**	291	2023-24
		Invoice Date	16.01.2024	
		Nature of Work	**Contract**	
		SAC Code	**9983**	
GST No	29AAALB1608F1ZK	**State Code & Name**	29	Karnataka
Work Order No & Date	EE/P-YNK/W.O/059/2022-23 Dated 05.12.2023			
	Agreement No: EE/P-YNK/AGR/50/2022-23 Dated:03.12.2023			
Job Number	**009-23-000004**			
Name of Project	Consultancy Services for Project Management Consultancy for the work of Package No - 07 (Consists of 7 works)	**Company Bank Details**		
		Bank A/c No.	54009240089	
		Bank Name	State Bank of India	
		Branch	Bhoopasandra Branch	
		IFSC Code	SBIN0017783	
		Address	1, Kalpana Chawla Road, Boopasandra BENGALURU - 560094	
Report Ref	-			
	-			

Sl. No	Description of Work	Total Work Order Amount	Present Running Bill on %	Present Amount in RS	Amount
	1st and Part Bill				
1	**Consultancy Services Charges (PMC)**				
	Consultancy Services for Project Management Consultancy for the work of Package No - 07 (Consists of 7 works)	9,98000.00 (Inclusive of all Taxes)	90%	8,98,200.00	8,98,200.00
2	(Rupees Eight Lakh Ninty Eight Thousand Two Hundred Only)			**Total**	8,98,200.00
3				**Inclusive of GST**	
4					
5					
6				**Grand Total**	8,98,200.00

For **Karnataka Material Test House Pvt. Ltd**

Authorized Signature

Karnataka Material Test House Pvt. Ltd. Bangalore

AR-09

11/12

Assistant Executive Engineer
Vidyara[illegible] Sub Division
B.B.M.P, Bangalore - 97

BILL ANNEXURE

PMC 1st and Part Bill

3rd and Part Bill of Contractor dated = Rs.88090901.76/- (Detailes Enclosed)

Percentage of work done up to 3rd & Part Bill =	Work Done Value in Rs.	x 100	=	88090901.76	90.24%
	Total Work Value in Rs.			97621137.30	

Sl No	Description of work	Total Work Order Amount	Present Running Bill in %	Present Amount in Rs.
1	Consultancy Services for project management consultancy for the work of PACKAGE NO. 07 (CONSISTS OF 7 WORKS)	9,98,000.00/- (Inclusive of ail Taxes)	90.0%	8,98,200/-
			Total Amount	**8,98,200/-**

Eight Lakh Ninety Eight Thousand Two Hundred Only/-

CERTIFICATE:

1 Certified that RS. 8,98,200/- (Eight Lakh Ninety Eight Thousand Two Hundred Only/-) is Chargable of following work:

a Consultancy Services for project management consultancy for the work of PACKAGE NO. 07 (CONSISTS OF 7 WORKS)

b Certified that the work has been Done satisfactory.

Consultants

Karnataka Material Test House Pvt. Ltd.

Assistant Engineer

Asst. Executive Engineer

Assistant Executive Engineer
Vidyaranyapura Sub Division
B.B.M.P, Bangalore - 97

AR-09